

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362], Bond, Schoeneck & King, PLLC has filed the *Monthly Fee Statement of Bond, Schoeneck & King, PLLC for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to The Diocese of Buffalo, N.Y. for November 1, 2024 Through November 30, 2024*, a copy of which is attached hereto and hereby served upon you.

Dated: March 4, 2025

BOND, SCHOENECK & KING, PLLC

By: /s/ Stephen A. Donato

Stephen A. Donato

Charles J. Sullivan

Grayson T. Walter

One Lincoln Center

Syracuse, NY 13202-1355

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Attorneys for The Diocese of Buffalo, N.Y.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No. 20-10322

Chapter 11

**MONTHLY FEE STATEMENT OF BOND, SCHOENECK & KING, PLLC
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DIOCESE OF BUFFALO, N.Y.
FOR THE PERIOD NOVEMBER 1, 2024 THROUGH NOVEMBER 30, 2024**

Name of Applicant: Bond, Schoeneck & King, PLLC

Authorized to Provide
Professional Services to: The Diocese of Buffalo, N.Y., Debtor-In-Possession

Date of Retention: Order entered June 15, 2020 [Docket No. 397]
Nunc Pro Tunc to February 28, 2020

Period for which compensation
and reimbursement is sought: November 1, 2024 through November 30, 2024

Amount of compensation sought
as actual, reasonable and necessary: 80% of \$125,812.50 (\$100,650.00)

Amount of expense reimbursement sought
as actual, reasonable and necessary: \$2,136.39

This is a: X monthly ____ quarterly ____ final application.

This is Bond, Schoeneck & King, PLLC's fifty-seventh monthly fee statement in this case.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
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February 20, 2025
Bill Number: 20063051

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 11/30/24.

Chapter 11 Bankruptcy
Client Matter # 093587.404069

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B110: Case Administration				
11/04/24	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Donato and Sullivan regarding outstanding operating report issues.
	G.T.Walter	0.30	\$163.50	Consulted with Attorney Sullivan regarding case status and strategy.
	S.A.Donato	0.40	\$254.00	Monitored developments in unrelated diocesan cases regarding case developments that impact this case.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Walter regarding case status and strategy.
	A.S.Rivera	0.30	\$103.50	Participated in conference with Attorney Sullivan regarding case status and strategy.
11/11/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issues.
	G.T.Walter	0.30	\$163.50	Reviewed case status and strategy with Attorney Sullivan.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/17/24	C.J.Sullivan	0.50	\$302.50	Reviewed case status in preparation for status call with Bond working group in preparation for revising case charter concerning same.
11/18/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Sullivan regarding outstanding operating report issues.
	A.S.Rivera	0.50	\$172.50	Monitored case developments in unrelated diocesan case to determine impact on this case.
11/20/24	K.M.Doner	0.10	\$18.00	Drafted correspondence to J. Heftka regarding status of the Diocese's August 2024 operating report.
	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Diocese regarding case status and strategy.
	S.C.Temes	0.70	\$378.00	Reviewed operating report issues and correspondence from U.S. Trustee concerning same.
11/25/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorney Eaton regarding updates to case charter.
	G.T.Walter	0.20	\$109.00	Participated in meeting with Attorney Sullivan regarding case status and strategy.
	Subtotal:	Hours:	5.10	
		Amount:	\$2,541.00	

B120: Asset Analysis and Recovery

11/01/24	S.A.Donato	0.30	\$190.50	Consulted with Attorney Walter regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Conferred with mediator regarding mediation update.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/01/24	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	B.M.Sheehan	0.10	\$45.00	Consulted with Attorneys Murray and Carter regarding response to insurance carrier correspondence.
11/02/24	B.M.Sheehan	0.20	\$90.00	Consulted with Attorney Donato regarding response to insurance carrier inquiry.
11/04/24	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation issues.
	B.M.Sheehan	0.40	\$180.00	Consulted with Attorney Sullivan regarding insurance carrier discovery issues.
	B.M.Sheehan	0.20	\$90.00	Consulted with Attorneys Murray and Carter regarding response to insurance carrier correspondence.
	C.J.Sullivan	1.00	\$605.00	Corresponded with Attorney Sheehan and special counsel regarding insurance carrier discovery requests.
11/05/24	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding stipulation concerning newly appointed mediators.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Krell regarding stipulation concerning newly appointed mediators.
	S.A.Donato	1.00	\$635.00	Consulted with Attorney Sullivan regarding mediation issues and strategies.
	S.A.Donato	2.50	\$1,587.50	Participated in meeting with Bishop and Chief Operating Officer regarding mediation issues and case updates.
	S.A.Donato	0.40	\$254.00	Conferred with Diocese regarding mediation updates.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/05/24	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Attorney Donato regarding preparation for meeting with Bishop Fisher and R. Suchan to discuss mediation issues and strategies.
	C.J.Sullivan	2.50	\$1,512.50	Participated in meeting with Attorney Donato, R. Suchan and Bishop Fisher regarding case status and mediation strategy.
	J.S.Krell	3.10	\$1,503.50	Drafted consent order appointing additional mediator.
	J.D.Eaton	0.40	\$170.00	Discussed consent order for appointment of an additional mediator with Attorney Krell.
	J.S.Krell	2.00	\$970.00	Analyzed pleadings in preparation of a consent order appointing additional mediator.
11/06/24	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediation updates.
	S.A.Donato	0.40	\$254.00	Consulted with Attorney Krell regarding initial mediation order modifications.
	C.J.Sullivan	0.50	\$302.50	Attended to follow up concerning various mediation matters from meeting with Bishop and R. Suchan.
	J.S.Krell	1.60	\$776.00	Revised consent order appointing additional mediator.
11/07/24	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Reviewed revised draft mediator appointment stipulation.
	S.A.Donato	0.20	\$127.00	Conferred with Committee counsel regarding revised draft mediator appointment stipulation.
	C.J.Sullivan	1.00	\$605.00	Worked on consent order regarding appointment of mediator.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/07/24	J.S.Krell	1.50	\$727.50	Revised consent order appointing additional mediator.
11/08/24	S.A.Donato	0.40	\$254.00	Conferred with mediation party regarding mediation update issues.
	S.A.Donato	0.40	\$254.00	Conferred with insurance carrier counsel regarding mediator selection issues.
	S.A.Donato	0.30	\$190.50	Participated in supplemental consultation with Attorney Sullivan regarding mediator selection issues.
11/11/24	C.J.Sullivan	1.00	\$605.00	Revised mediator consent order.
	G.T.Walter	0.30	\$163.50	Conferred with Committee counsel regarding mediation updates.
	S.A.Donato	0.30	\$190.50	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	A.S.Rivera	0.30	\$103.50	Consulted with Attorney Sullivan regarding renewed mediation.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding mediation issues.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Committee counsel regarding mediation updates.
	C.J.Sullivan	0.80	\$484.00	Worked on consent order to appoint additional mediator.
11/12/24	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.60	\$381.00	Prepared correspondence to Diocese regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from insurance carrier counsel regarding mediation issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/12/24	S.A.Donato	0.20	\$127.00	Prepared response to insurance carrier counsel regarding mediation issues.
	S.A.Donato	0.10	\$63.50	Reviewed correspondence from Diocese regarding mediation issues.
	S.A.Donato	0.20	\$127.00	Prepared supplemental response to Diocese regarding mediation issues.
	S.A.Donato	0.90	\$571.50	Prepared draft correspondence to court regarding mediator selection issues.
	S.A.Donato	0.30	\$190.50	Reviewed correspondence from mediation party regarding mediation issues.
	S.A.Donato	0.20	\$127.00	Prepared response to mediation party regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Participated in supplemental consultation with Attorney Sullivan regarding further mediation issues.
	C.J.Sullivan	0.80	\$484.00	Worked on letter to Court regarding mediator selection.
11/13/24	K.M.Doner	0.20	\$36.00	Finalized correspondence to Judge Bucki regarding status of negotiations pertaining to appointment of co-mediator.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	C.J.Sullivan	0.50	\$302.50	Revised letter to Court regarding mediator selection.
11/14/24	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding mediator appointment issues.
11/17/24	S.A.Donato	0.60	\$381.00	Conferred with Committee counsel regarding mediation follow issues and updates.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to insurance carrier counsel regarding mediation follow up issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/18/24	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation updates.
	C.J.Sullivan	0.30	\$181.50	Participated in conference call with Attorney Donato regarding mediation updates.
11/19/24	S.A.Donato	0.40	\$254.00	Prepared correspondence to Bankruptcy Court regarding mediator selection issues.
	S.A.Donato	0.20	\$127.00	Reviewed correspondence from Diocese regarding mediation follow up issues.
	S.A.Donato	0.40	\$254.00	Prepared response to Diocese regarding mediation follow up issues.
	S.A.Donato	0.20	\$127.00	Reviewed mediation party correspondence regarding mediation selection issues.
	S.A.Donato	0.20	\$127.00	Prepared response to mediation party regarding mediation selection issues.
	S.A.Donato	0.40	\$254.00	Participated in supplemental consultation with Attorney Sullivan regarding mediation issues.
11/22/24	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding mediation issues.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to insurance carrier counsel regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.40	\$254.00	Reviewed correspondence from Diocese regarding mediation issues.
11/25/24	G.T.Walter	0.20	\$109.00	Conferred with Committee counsel regarding mediation issues.
	S.A.Donato	0.20	\$127.00	Prepared correspondence to Diocese regarding mediation updates.
	S.A.Donato	0.20	\$127.00	Reviewed correspondence from Diocese regarding mediation issues.

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11/25/24	S.A.Donato	0.20	\$127.00	Prepared response to Diocese regarding mediation issues.
	S.A.Donato	0.20	\$127.00	Conferred with Committee counsel regarding mediation issues.
	C.J.Sullivan	0.20	\$121.00	Participated in telephone conference with Committee counsel regarding mediation issues.
11/29/24	S.A.Donato	0.30	\$190.50	Reviewed correspondence from Diocese regarding mediation follow up issues.
	S.A.Donato	0.20	\$127.00	Prepared response to Diocese regarding mediation follow up issues.
	Subtotal:	Hours:	39.70	
		Amount:	\$23,200.00	

B130: Asset Disposition

11/01/24	S.B.Wheeler	0.20	\$42.00	Coordinated return of deposit for back up bidder per contract for 42 Grant Street.
	S.A.Donato	0.90	\$571.50	Reviewed research regarding Seminary sale issues.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Eaton regarding Seminary sale issues.
	C.J.Sullivan	0.40	\$242.00	Reviewed supplemental submission of backup bidder concerning Seminary sale.
	J.D.Eaton	0.30	\$127.50	Drafted correspondence to Attorney Donato regarding Cy Pres doctrine as it impacts the Court's decision on the Seminary sale.
	J.D.Eaton	0.20	\$85.00	Communicated with Attorney Wheeler regarding refund of back-up bidder deposit for 42 Grant Street.
	C.J.Sullivan	1.10	\$665.50	Revised draft of sale order.
11/04/24	J.D.Eaton	0.40	\$170.00	Conducted telephonic conference with Attorney Sullivan regarding response to Slosson letter.

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11/04/24	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with broker regarding Slosson letter regarding Seminary.
	E.J.LoBello	0.20	\$121.00	Consulted with Attorney Eaton regarding Seminary sale.
	J.D.Eaton	0.50	\$212.50	Reviewed correspondence regarding Slosson letter related to Seminary sale.
	J.D.Eaton	1.20	\$510.00	Drafted letter to the Court regarding reply to Slosson letter.
	J.D.Eaton	0.50	\$212.50	Drafted letter to counsel for Slosson regarding allegations set forth in letter.
	J.D.Eaton	2.70	\$1,147.50	Drafted sale order for 711 Knox Road transfer.
11/05/24	S.B.Wheeler	0.30	\$63.00	Responded to correspondence from purchaser's attorney for 711 Knox.
	S.B.Wheeler	0.10	\$21.00	Corresponded with purchaser's attorney about title insurance and closing timeline.
	J.D.Eaton	1.10	\$467.50	Revised letters to Court and Slosson attorney per comments from Attorney Sullivan.
	J.D.Eaton	0.20	\$85.00	Conferenced with Attorney Wheeler regarding closing issues for sale of the Seminary.
11/06/24	J.A.O'Sullivan Poarch	2.50	\$525.00	Conducted research related to transfer of Seminary related to the SPDES permit transfer.
	S.B.Wheeler	0.40	\$84.00	Strategized sewer treatment plant transfer.
	J.D.Eaton	0.20	\$85.00	Drafted correspondence to Attorney Tyson regarding transfer of SPDES permit for Seminary.
	J.D.Eaton	0.30	\$127.50	Communicated with B. Morris regarding transfer of SPDES permit for Seminary.
	J.D.Eaton	0.30	\$127.50	Reviewed research on transfer of SPDES permit.
11/07/24	S.B.Wheeler	0.40	\$84.00	Corresponded with Attorney O'Sullivan and Attorney Eaton about the sewer plant.
	J.A.O'Sullivan Poarch	0.20	\$42.00	Continued research related to transfer of Seminary.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/07/24	C.J.Sullivan	1.50	\$907.50	Worked on sale order.
11/08/24	S.B.Wheeler	0.20	\$42.00	Strategized about sewer permits and gas well transfers with Attorney Eaton.
	J.A.O'Sullivan Poarch	0.70	\$147.00	Continued research related to transfer of Seminary.
	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with R. Suchan regarding Seminary sale questions.
11/11/24	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with Attorney Sullivan regarding back up bidder issues.
	J.D.Eaton	0.40	\$170.00	Further revised Seminary sale order.
	E.J.LoBello	0.20	\$121.00	Consulted with Attorney Sullivan regarding back up bidder issue.
11/12/24	S.B.Wheeler	0.20	\$42.00	Strategized with Attorney Eaton whether to allow purchaser's access to the property pre-purchase and outstanding closing items.
	S.B.Wheeler	0.90	\$189.00	Drafted correspondence to purchaser's attorney outlining outstanding pre-closing items.
	C.J.Sullivan	1.50	\$907.50	Revised letter to Court regarding Slosson offer.
	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with Attorney Wheeler regarding Seminary sale closing issues.
11/13/24	C.J.Sullivan	1.50	\$907.50	Revised letter to Court regarding Slosson back-up bid.
	J.D.Eaton	0.70	\$297.50	Attended to outstanding issues related to the Seminary sale closing.
	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with R. Suchan regarding questions on Seminary sale.
11/14/24	K.M.Doner	0.30	\$54.00	Revised draft of proposed sale order for 711 Knox Road property and letter to Judge Bucki regarding same.
	J.D.Eaton	0.20	\$85.00	Revised letter to Attorney Pfaff regarding backup bidder for Seminary.

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11/14/24	J.D.Eaton	0.30	\$127.50	Revised letter to Judge Bucki responding to Slosson letter.
11/15/24	S.B.Wheeler	0.20	\$42.00	Drafted correspondence to purchaser's attorney for an update on the Department of Environmental Conservation documents.
	J.D.Eaton	0.20	\$85.00	Drafted correspondence to R. Suchan regarding letters clarifying the issues raised by Slosson regarding Seminary sale.
11/17/24	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from Purchaser's attorney for 711 Knox property.
11/18/24	E.J.LoBello	0.20	\$121.00	Participated in telephone conference with Attorney Sullivan regarding Seminary sale issues.
	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from purchaser's attorney regarding DEC permits.
	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with Diocese regarding Seminary sale issues.
11/19/24	S.B.Wheeler	0.40	\$84.00	Consulted with Attorney Eaton about outstanding sale of 711 Knox.
	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from agents about closing on 711 Knox property.
	J.D.Eaton	0.50	\$212.50	Researched question on broker commission for Seminary sale.
	J.D.Eaton	0.20	\$85.00	Drafted correspondence to Chambers regarding proposed order granting Seminary sale.
11/20/24	S.B.Wheeler	0.10	\$21.00	Drafted correspondence to purchaser's attorney of 711 Knox for documents.
	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding order approving sale of 711 Knox Road property.
	S.B.Wheeler	0.20	\$42.00	Reviewed title report for 711 Knox Road property.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/22/24	S.B.Wheeler	0.50	\$105.00	Coordinated retrieval of Department of Environmental Conservation permit transfers with purchaser's attorney.
11/25/24	E.J.LoBello	0.20	\$121.00	Consulted with Attorney Eaton regarding transfer documents for Seminary sale.
	J.D.Eaton	0.20	\$85.00	Communicated with Attorney Wheeler regarding transfer documents for Seminary.
	S.B.Wheeler	0.40	\$84.00	Coordinated documents to be delivered to Attorney Poltzer in connection with sale of 711 Knox Road property.
11/26/24	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from Purchaser's attorney about early access to the property.
	J.A.O'Sullivan Poarch	0.30	\$63.00	Reviewed permit transfer documentation related to sale of property.
	S.B.Wheeler	0.30	\$63.00	Strategized permit submissions and reviewed the same.
	S.B.Wheeler	0.10	\$21.00	Responded to correspondence from Purchaser's attorney about pre-closing access to the property.
	J.D.Eaton	0.20	\$85.00	Drafted correspondence to Attorney Wheeler regarding no prepossession of Seminary.
11/27/24	S.B.Wheeler	0.20	\$42.00	Strategized document signatures and permit application submissions in connection with sale of 711 Knox Road property.
	J.D.Eaton	0.20	\$85.00	Reviewed additional letter filed with the Court by backup bidder Slosson.
Subtotal:		Hours:	30.10	
		Amount:	\$12,282.50	

B140: Relief from Stay/Adequate Protection Proceedings

11/21/24	S.A.Donato	1.20	\$762.00	Analyzed Judge Bucki's 362 decision.
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11/22/24	G.T.Walter	0.20	\$109.00	Reviewed correspondence from Diocese media inquiry regarding not yet entered decision and order allowing stay relief.
	G.T.Walter	0.70	\$381.50	Analyzed stay relief order provided to Diocese from media source.
	G.T.Walter	0.50	\$272.50	Consulted with Attorneys Donato and Sullivan regarding apparent decision and order granting stay relief motions.
	G.T.Walter	0.80	\$436.00	Participated in call with Diocese regarding analysis of decision and order granting stay relief and strategy regarding same.
	C.J.Sullivan	0.80	\$484.00	Participated in telephone conference with Diocese regarding Court's decision to grant stay relief.
	B.M.Sheehan	0.50	\$225.00	Reviewed Judge Bucki's decision regarding stay relief motions.
	J.S.Krell	0.50	\$242.50	Analyzed Judge Bucki's decision granting relief from stay for the 17 claimants and denying the request to appoint additional mediators.
	S.A.Donato	1.20	\$762.00	Analyzed Judge Bucki's 362 decision.
	S.A.Donato	0.50	\$317.50	Consulted with Attorney Walter regarding Judge Bucki's 362 decision.
	S.A.Donato	0.80	\$508.00	Conferred with Diocese regarding Judge Bucki ruling concerning motion to lift automatic stay.
	S.A.Donato	0.40	\$254.00	Participated in supplemental consultation with Diocese regarding Judge Bucki ruling concerning motion to lift automatic stay.
	A.S.Rivera	0.60	\$207.00	Examined decision granting stay relief motion.
	J.D.Eaton	1.30	\$552.50	Analyzed decision from Judge Bucki with respect to relief from stay motions.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

February 20, 2025
Bill Number: 20063051

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/22/24	J.D.Eaton	0.20	\$85.00	Conferred with Attorney Donato regarding strategy for defense of 17 CVA suits allowed to proceed.
11/25/24	J.D.Eaton	0.30	\$127.50	Conducted telephonic strategy conference with Attorney Sullivan regarding the decision entered by the Court.
	J.D.Eaton	0.30	\$127.50	Conducted telephonic conference with Attorneys Donato, McDonald, and the Diocese of Buffalo regarding decision and state court litigation.
	S.A.Sharkey	0.40	\$196.00	Consulted with Attorney McDonald regarding defense of CVA cases in light of recent order lifting stay as to certain cases.
	S.A.Sharkey	1.50	\$735.00	Began analyzing complaints from CVA cases subject to order lifting stay.
	G.J.McDonald	0.80	\$468.00	Analyzed 17 CVA actions no longer subject to automatic stay.
	G.J.McDonald	0.30	\$175.50	Attended status conference with Diocese regarding CVA actions.
	G.J.McDonald	0.40	\$234.00	Consulted with Attorney Sharkey regarding CVA actions.
	B.M.Sheehan	0.20	\$90.00	Consulted with Attorney McDonald and Attorney Weber regarding CVA cases.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding state court litigation issues.
	S.A.Donato	0.30	\$190.50	Conferred with Parish counsel regarding state court litigation issues.
	S.A.Donato	0.40	\$254.00	Conferred with mediator regarding Judge Bucki's decision concerning motion to lift automatic stay.
	S.A.Donato	0.30	\$190.50	Conferred with Diocese regarding state court counsel litigation issues.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/25/24	J.S.Krell	0.30	\$145.50	Discussed the court's decision granting relief from stay with Attorney Sullivan.
	C.J.Sullivan	0.30	\$181.50	Participated in telephone conference with Attorney Donato regarding state court litigation issues.
	C.J.Sullivan	0.30	\$181.50	Participated in call with Diocese regarding Judge Bucki decision granting motion to lift the automatic stay.
11/26/24	S.A.Sharkey	0.50	\$245.00	Reviewed decision by Judge Bucki regarding lift stay motion relative to stay of numerous CVA cases against Diocese and Parishes.
	S.A.Sharkey	0.60	\$294.00	Continued to review complaints in CVA cases affected by lift stay ruling.
11/27/24	S.A.Sharkey	0.80	\$392.00	Reviewed multiple communications from counsel for insurance carriers and Attorney Sullivan regarding defense of CVA cases in light of order lifting stay.
Subtotal:		Hours:	18.50	
		Amount:	\$10,017.00	

B160: Fee/Employment Applications

11/01/24	J.D.Eaton	1.80	\$765.00	Finalized draft of Bond's interim fee application.
11/03/24	S.A.Donato	0.70	\$444.50	Revised draft of Bond's ninth interim fee application.
11/04/24	K.M.Doner	0.10	\$18.00	Participated in telephone conference with Attorneys Donato and Eaton regarding fee statement issues.
	K.M.Doner	0.10	\$18.00	Corresponded with C. Napierski regarding Hodgson Russ' fee application.
	K.M.Doner	0.10	\$18.00	Reviewed draft of Blank Rome's September 2024 fee statement.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/04/24	K.M.Doner	0.20	\$36.00	Communicated with Attorney Sullivan regarding supplemental declaration in support of Bond's retention.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to D. Lowrance regarding Blank Rome's ninth interim fee application.
	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding Bond's ninth interim fee application.
	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with K. Doner regarding interim fee application.
	R.Clement	0.30	\$81.00	Attended hearing on Kolken Law retention.
	H.K.Adams	0.30	\$42.00	Drafted Blank Rome's September 2024 fee statement with accompanying exhibits.
	A.S.Rivera	1.00	\$345.00	Prepared for hearing on Kolken retention.
	A.S.Rivera	0.20	\$69.00	Corresponded with Diocese regarding approval of Kolken retention.
	A.S.Rivera	0.30	\$103.50	Participated in hearing on Kolken Retention.
11/05/24	K.M.Doner	2.00	\$360.00	Drafted Blank Rome's ninth interim fee application.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Murray and D. Lowrance regarding draft of Blank Rome's ninth interim fee application.
	K.M.Doner	0.20	\$36.00	Reviewed revisions to Bond's July and August 2024 fee statements.
	K.M.Doner	0.30	\$54.00	Drafted cover sheet and related notice in connection with Bond's July 2024 fee statement.
	K.M.Doner	0.30	\$54.00	Drafted cover sheet and related notice in connection with Bond's August 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding supplemental declaration in support of Bond's retention.

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February 20, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/05/24	K.M.Doner	0.10	\$18.00	Corresponded with Trustee Allen regarding Bond's July and August 2024 fee statements.
	K.M.Doner	0.10	\$18.00	Corresponded with K. LaBrada of Pachulski firm regarding fee application issues.
	K.M.Doner	0.10	\$18.00	Reviewed Tucker's October 2024 fee statement.
	K.M.Doner	2.80	\$504.00	Prepared summary of fees and expenses in preparation for drafting Bond's ninth interim fee application.
	K.M.Doner	1.00	\$180.00	Revised Bond's ninth interim fee application.
	H.K.Adams	0.30	\$42.00	Drafted The Tucker Group's October 2024 fee statement with accompanying exhibits.
	A.S.Rivera	2.20	\$759.00	Drafted professional fee application of The Tucker Group.
11/06/24	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding Bond's ninth interim fee application.
	K.M.Doner	1.20	\$216.00	Prepared exhibits to Bond's ninth fee application.
	K.M.Doner	0.20	\$36.00	Revised Bond's ninth fee application.
	K.M.Doner	0.60	\$108.00	Drafted summary and cover sheet in connection with Bond's ninth interim fee application.
	K.M.Doner	0.10	\$18.00	Corresponded with Committee counsel regarding fee application issues.
	K.M.Doner	0.10	\$18.00	Corresponded with Hodgson Russ regarding fee application issues.
	K.M.Doner	0.30	\$54.00	Drafted summary and cover sheet in connection with Blank Rome's ninth interim fee application.
	K.M.Doner	0.60	\$108.00	Revised Blank Rome's ninth interim fee application.
	K.M.Doner	0.40	\$72.00	Began drafting joint notice of hearings in connection with ninth round of fee applications.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/06/24	J.D.Eaton	0.20	\$85.00	Communicated with Attorney Donato and K. Doner regarding Bond fee application.
11/07/24	K.M.Doner	0.30	\$54.00	Revised Chelus Herdzik's March 1, 2024 through August 31, 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to the Diocese regarding Tucker's September 2024 fee statement.
	K.M.Doner	0.20	\$36.00	Corresponded with M. Pierro regarding Insurance Archaeology Group's ninth interim fee application.
	K.M.Doner	1.30	\$234.00	Continued drafting joint notice of hearings in connection with ninth round of fee applications.
	J.D.Eaton	0.10	\$42.50	Conducted telephonic conference with K. Doner regarding joint notice for fee application.
	H.K.Adams	0.30	\$42.00	Drafted certificate of no objection to The Tucker Group's September 2024 fee statement.
11/08/24	C.J.Sullivan	1.00	\$605.00	Reviewed Aldrich & Cox retention agreements and supplemental billing.
	J.D.Eaton	3.00	\$1,275.00	Revised fee applications for Blank Rome, Chelus, Insurance Archealology Group, and Tucker, as well as supporting documents to same.
11/09/24	K.M.Doner	1.50	\$270.00	Began drafting Bond's September 2024 fee statement.
11/11/24	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorneys Donato and Eaton regarding Bond's ninth interim fee application.
	K.M.Doner	0.20	\$36.00	Corresponded with M. Pierro regarding Insurance Archaeologist Group's ninth fee application.
11/12/24	K.M.Doner	0.20	\$36.00	Corresponded with Attorney Eaton regarding Bond's ninth fee application.
	K.M.Doner	0.10	\$18.00	Corresponded with Committee counsel regarding fee application issues.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/12/24	K.M.Doner	0.30	\$54.00	Participated in various telephone conferences with Attorney Eaton regarding fee applications of various professionals.
	K.M.Doner	0.20	\$36.00	Corresponded with C. Napierski regarding Hodgson Russ' fee application.
	J.D.Eaton	1.40	\$595.00	Further revised Bond's ninth interim fee application.
11/13/24	K.M.Doner	0.30	\$54.00	Revised Blank Rome's ninth fee application and related cover sheet.
	K.M.Doner	0.30	\$54.00	Revised The Tucker Group's ninth fee application and related cover sheet.
	K.M.Doner	0.40	\$72.00	Revised Insurance Archaeology Group's ninth fee application and related cover sheet.
	K.M.Doner	0.30	\$54.00	Participated in various telephone conferences with Attorney Eaton regarding fee application issues.
	K.M.Doner	0.30	\$54.00	Revised Bond's ninth fee application and related cover sheet.
	K.M.Doner	0.20	\$36.00	Corresponded with M. Pierro regarding Insurance Archaeology Group's ninth fee application.
	K.M.Doner	0.80	\$144.00	Revised the joint notice of hearings in connection with ninth round of fee applications.
	C.J.Sullivan	0.50	\$302.50	Reviewed Aldrich & Cox billing.
	J.D.Eaton	0.20	\$85.00	Reviewed 2024 Bonadio engagement letter.
	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with Chambers regarding fee application hearing date.
	J.D.Eaton	0.30	\$127.50	Reviewed Connors firm fee application.
11/14/24	K.M.Doner	0.50	\$90.00	Finalized Bond's ninth fee application and related exhibits.
	K.M.Doner	0.30	\$54.00	Finalized Blank Rome's ninth fee application and related exhibit.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/24/24	K.M.Doner	0.20	\$36.00	Finalized Tucker's ninth fee application and related exhibit.
	K.M.Doner	0.20	\$36.00	Finalized Insurance Archaeology Group's ninth fee application, together with related exhibit.
	K.M.Doner	0.20	\$36.00	Finalized Hodgson Russ' eighth fee application and related exhibits.
	K.M.Doner	0.30	\$54.00	Finalized Chelus Herdzik's ninth fee application and related exhibit.
	K.M.Doner	0.10	\$18.00	Conferred with Attorney Speyer regarding Chelus Herdzik's ninth fee application.
	J.D.Eaton	0.20	\$85.00	Drafted correspondence to Chambers for Judge Bucki regarding fee application hearing.
11/15/24	K.M.Doner	0.30	\$54.00	Drafted correspondence to Diocese summarizing case updates.
	K.M.Doner	0.40	\$72.00	Drafted Bonadio's October 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Corresponded with Stretto regarding Bonadio's October 2024 fee statement.
	K.M.Doner	1.60	\$288.00	Continued drafting Bond's September 2024 fee statement.
11/16/24	K.M.Doner	0.90	\$162.00	Completed draft of Bond's September 2024 fee statement.
11/18/24	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Yearly regarding Jones Day's fee application and joint notice of hearing related to same.
11/22/24	K.M.Doner	0.40	\$72.00	Drafted certificates of no objection related to Bond's July and August 2024 fee statements.
	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to Blank Rome's September 2024 fee statement.
	K.M.Doner	0.20	\$36.00	Drafted certificate of no objection to The Tucker Group's October 2024 fee statement.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/22/24	K.M.Doner	0.30	\$54.00	Drafted certificate of no objection related to Chelus Herdzik's March 1, 2024 through August 31, 2024 fee statement.
	K.M.Doner	0.20	\$36.00	Drafted correspondence to the Diocese regarding fee statement issues.
11/25/24	K.M.Doner	0.30	\$54.00	Revised Bond's September 2024 fee statement.
	K.M.Doner	0.10	\$18.00	Drafted correspondence to Attorney Eaton regarding Bond's September 2024 fee statement.
11/26/24	K.M.Doner	0.30	\$54.00	Drafted Blank Rome's October 2024 fee statement.
	J.D.Eaton	0.20	\$85.00	Communicated with Attorney J. Allen from U.S. Trustee's Office regarding question on interim fee application.
Subtotal:		Hours:	41.00	
		Amount:	\$10,848.50	

B190: Other Contested Matters (excluding assumption/rejection motions)

11/01/24	A.S.Rivera	1.30	\$448.50	Examined Rule 2019 compliance issue.
11/07/24	S.A.Donato	5.50	\$3,492.50	Attended bankruptcy court hearing concerning disclosure statement approval, section 105(a) conference and motion to seal.
11/12/24	A.S.Rivera	2.00	\$690.00	Analyzed question regarding ordinary course transaction.
11/13/24	B.M.Sheehan	0.20	\$90.00	Consulted with Attorney Eaton regarding subpoena.
	B.M.Sheehan	0.50	\$225.00	Reviewed subpoena and related materials in preparation for response to same.
11/18/24	B.M.Sheehan	1.30	\$585.00	Reviewed subpoenas and materials potentially responsive to subpoena.
	J.D.Eaton	0.20	\$85.00	Conferred with Attorney Sheehan regarding questions on subpoena issued by Lipsitz firm.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/19/24	J.L.McIlroy	0.20	\$57.00	Prepared review panel in eDiscovery platform for Attorney Sheehan.
	J.L.McIlroy	0.10	\$28.50	Prepared issue tags in eDiscovery platform for Attorney Sheehan.
	J.L.McIlroy	0.20	\$57.00	Searched documents in eDiscovery platform for Attorney Sheehan.
	B.M.Sheehan	2.50	\$1,125.00	Reviewed materials potentially responsive to subpoena.
11/20/24	B.M.Sheehan	3.00	\$1,350.00	Reviewed materials potentially responsive to subpoena.
	B.M.Sheehan	1.50	\$675.00	Performed research regarding confidentiality provisions in state court CVA actions.
	B.M.Sheehan	2.00	\$900.00	Began drafting response to subpoena.
11/21/24	J.L.McIlroy	0.20	\$57.00	Performed search in eDiscovery platform for Attorney Sheehan.
	B.M.Sheehan	3.50	\$1,575.00	Continued drafting response to subpoena.
	B.M.Sheehan	0.60	\$270.00	Consulted with Attorney Eaton regarding subpoena response and claim objections.
	B.M.Sheehan	2.50	\$1,125.00	Performed legal research regarding confidentiality provisions.
	J.D.Eaton	0.60	\$255.00	Office conferenced with Attorney Sheehan regarding Lipsitz subpoena.
	J.D.Eaton	0.20	\$85.00	Drafted correspondence to Attorney Keller regarding meet and confer in connection with confidentiality of documents produced through subpoena.
11/25/24	J.D.Eaton	0.80	\$340.00	Conducted telephonic conferences with Attorneys Sheehan and Keller regarding subpoena duces tecum issued outside of the bankruptcy case.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/25/24	B.M.Sheehan	0.80	\$360.00	Conducted telephonic conferences with Attorneys Eaton and Keller regarding subpoena duces tecum issued outside of the bankruptcy case.
	B.M.Sheehan	2.50	\$1,125.00	Performed research in relation to potential response to subpoena duces tecum issued outside of the bankruptcy case.
11/26/24	B.M.Sheehan	2.00	\$900.00	Performed research in relation to potential response to subpoena duces tecum issued outside of the bankruptcy case.
	B.M.Sheehan	0.30	\$135.00	Corresponded with Attorney Keller regarding subpoena duces tecum issued outside of the bankruptcy case.
	B.M.Sheehan	0.50	\$225.00	Consulted with Attorney Eaton regarding subpoena duces tecum issued outside of the bankruptcy case.

Subtotal:	Hours:	35.00
	Amount:	\$16,260.50

B195: Non-Working Travel

11/05/24	C.J.Sullivan	1.30	\$786.50	Traveled to and from Buffalo to participate in meeting with Diocese.
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Subtotal:	Hours:	1.30
	Amount:	\$786.50

B210: Business Operations

11/13/24	C.J.Sullivan	0.50	\$302.50	Responded to Diocese question regarding media inquiry.
11/18/24	C.Johnson	0.80	\$192.00	Reviewed catholic high schools under the Diocese of Buffalo in anticipation of requesting each schools certificate of incorporation.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/19/24	A.M.Christian	0.80	\$200.00	Researched material involving the school leases.
11/21/24	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with counsel for St. Mary's High School regarding lease terms.
11/22/24	J.D.Eaton	0.30	\$127.50	Reviewed Diocese press release regarding various issues including Seminary sale and decision and order granting stay relief motion.
11/26/24	S.A.Donato	0.30	\$190.50	Reviewed agenda received from Diocese in preparation for status update conference call.
	C.J.Sullivan	0.50	\$302.50	Participated in telephone conference with counsel for a diocesan school regarding operating issues.
11/27/24	G.T.Walter	1.20	\$654.00	Participated in call with Diocese regarding case status and strategy.
	S.A.Donato	0.30	\$190.50	Continued preparation for status update conference call with Diocese.
	S.A.Donato	1.20	\$762.00	Participated in status update conference call with Diocese.
	C.J.Sullivan	1.20	\$726.00	Participated in telephone conference with Diocese regarding case status.
Subtotal:		Hours:	7.60	
		Amount:	\$3,950.00	

B230: Financing/Cash Collections

11/04/24	J.S.Krell	0.20	\$97.00	Discussed the status of the M&T letter of credit with Attorney Eaton.
11/11/24	J.S.Krell	0.20	\$97.00	Discussed M&T letter of credit motion with Attorney Eaton.
11/15/24	J.D.Eaton	0.10	\$42.50	Drafted correspondence to A. Gress regarding additional letter of credit with M&T Bank.
Subtotal:		Hours:	0.50	
		Amount:	\$236.50	

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B310: Claims Administration and Objections				
11/05/24	S.A.Donato	0.30	\$190.50	Consulted with Attorney McDonald regarding claim objection status.
	G.J.McDonald	3.00	\$1,755.00	Analyzed sexual abuse proofs of claim.
11/07/24	G.J.McDonald	2.00	\$1,170.00	Continued to analyze sexual abuse proofs of claim.
11/11/24	J.D.Eaton	0.80	\$340.00	Revised draft claim objections.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney McDonald regarding claim objection updates.
	S.A.Donato	0.40	\$254.00	Reviewed draft sample claim objections.
	G.J.McDonald	6.00	\$3,510.00	Prepared multiple claim objections.
11/13/24	G.J.McDonald	1.70	\$994.50	Worked on claim objections.
11/15/24	C.P.Smith	3.00	\$525.00	Revised the objections to allowance of sexual abuse proofs of Claim to ensure that the cited authority was controlling and correctly cited.
	J.D.Eaton	0.50	\$212.50	Revised claim objection for POC 121.
11/18/24	G.J.McDonald	6.00	\$3,510.00	Drafted objections to certain proofs of claim.
	C.P.Smith	1.00	\$175.00	Finished reviewing the objections to allowance of sexual abuse proofs of claim.
	S.A.Donato	1.10	\$698.50	Revised draft claim objections.
	S.A.Donato	0.30	\$190.50	Prepared correspondence to Attorney McDonald regarding claim objections.
	A.S.Rivera	0.20	\$69.00	Consulted with Attorney Sullivan regarding claim objections.
11/19/24	G.J.McDonald	4.00	\$2,340.00	Continued drafting claim objections.
	J.D.Eaton	0.40	\$170.00	Conferred with Attorney Donato regarding claim objection issues.
	J.D.Eaton	0.50	\$212.50	Performed research regarding proof of claim 943 related to subpoena.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/19/24	J.D.Eaton	1.00	\$425.00	Prepared summary of claim objections status for Attorney Sullivan.
11/20/24	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Eaton regarding claim objection issues.
	K.M.Doner	0.50	\$90.00	Participated in various follow up conferences with Attorney Eaton regarding claim objections.
	G.J.McDonald	2.00	\$1,170.00	Continued drafting claim objections.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney Sullivan regarding claim objection procedures.
11/21/24	G.J.McDonald	1.00	\$585.00	Worked on claim objections.
	J.D.Eaton	0.40	\$170.00	Conferred with Attorney McDonald regarding claim objection issues.
	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with R. Suchan regarding objections to claims.
	J.D.Eaton	1.30	\$552.50	Performed brief research into IRCP agreement confidentiality with respect to claims objections.
11/22/24	K.M.Doner	0.20	\$36.00	Participated in telephone conference with Attorney Eaton regarding claim objections.
	K.M.Doner	0.30	\$54.00	Revised objection to claim numbers 439 and 903/975.
	G.T.Walter	0.40	\$218.00	Revised draft statement regarding claim objections.
	C.J.Sullivan	1.00	\$605.00	Participated in telephone conference with Diocese regarding claims objections.
	G.J.McDonald	1.90	\$1,111.50	Drafted multiple claim objections.
	J.D.Eaton	0.50	\$212.50	Attended to claims objection filing issues.
11/24/24	K.M.Doner	2.70	\$486.00	Revised 43 claim objections.
11/25/24	J.D.Eaton	0.30	\$127.50	Communicated with Diocese and K. Doner regarding finalization of certain claim objections.

Accounts Are Due Within 30 Days.

One Lincoln Center
Syracuse, New York 13202-1355

TEL: (315) 218-8000
FAX: (315) 218-8100

February 20, 2025
Bill Number: 20063051

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/25/24	K.M.Doner	0.30	\$54.00	Participated in telephone conference with Attorney Sullivan regarding additional revisions to 43 claim objections.
	K.M.Doner	0.40	\$72.00	Participated in various telephone conferences with Attorney Eaton regarding claim objection issues.
	J.D.Eaton	0.40	\$170.00	Conducted multiple discussions with Attorney Sullivan and K. Doner regarding revisions to claim objections.
	K.M.Doner	0.10	\$18.00	Corresponded with Attorney McDonald regarding additional edits to claim objections.
	K.M.Doner	3.00	\$540.00	Prepared additional revisions to 43 claims objections and notices of hearing related to same.
	K.M.Doner	2.70	\$486.00	Finalized 43 claims objections and notices of hearing related to same.
	K.M.Doner	0.30	\$54.00	Participated in follow up telephone conference with Attorney Eaton regarding claim objection issues.
	G.T.Walter	0.40	\$218.00	Reviewed correspondence from Attorney Schiavoni regarding claim objections.
	J.D.Eaton	0.40	\$170.00	Drafted correspondence to Attorney Scharf regarding claims objections.
	S.A.Donato	0.30	\$190.50	Consulted with Attorney McDonald regarding proof of claim objections updates.
11/26/24	K.M.Doner	0.50	\$90.00	Participated in various telephone conferences with Attorney Eaton regarding claim objection issues.
	K.M.Doner	0.50	\$90.00	Revised omnibus claim objection notice in connection with 43 claim objections.
	K.M.Doner	0.10	\$18.00	Corresponded with Attorney Eaton regarding omnibus claim objection notice in connection with 43 claim objections.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/26/24	K.M.Doner	0.30	\$54.00	Finalized omnibus claim objection notice related to 43 claim objections.
	S.A.Sharkey	0.30	\$147.00	Analyzed correspondence from counsel for CVA insurer regarding requests related to objections to claims.
	J.E.Zahn	4.00	\$800.00	Began researching common law and/or statutory exceptions to confidentiality provisions in settlement agreement.
	J.D.Eaton	1.50	\$637.50	Drafted omnibus claim objection notice.
	J.D.Eaton	1.50	\$637.50	Performed brief research regarding use of confidential settlement document in support of claim objections.
	J.D.Eaton	0.50	\$212.50	Conferred with Attorney G. McDonald regarding letter received from insurance company regarding claim objections.
	B.M.Sheehan	0.30	\$135.00	Reviewed insurance carrier correspondence regarding claim objections.
	G.J.McDonald	3.00	\$1,755.00	Worked on claim objections.
11/27/24	J.D.Eaton	0.20	\$85.00	Conducted telephonic conference with J. Zahn regarding research on claim objection issue.
	J.E.Zahn	1.00	\$200.00	Continued researching common law and/or statutory exceptions to confidentiality provisions.
11/28/24	J.E.Zahn	0.70	\$140.00	Finished researching statutory and/or common law exceptions to confidentiality provisions in settlement agreements.
	Subtotal:	Hours:	68.30	
		Amount:	\$29,618.00	

B320: Plan and Disclosure Statement (including Business Plan)

11/03/24	A.S.Rivera	0.20	\$69.00	Researched issues from other diocese cases related to disclosure statement approval.
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Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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February 20, 2025
Bill Number: 20063051

The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/22/24	A.S.Rivera	1.40	\$483.00	Researched issues related to chapter 11 plan strategy.
	Subtotal:	Hours:	1.60	
		Amount:	\$552.00	
Total Hours and Fees For This Matter:			248.70	\$110,292.50

Accounts Are Due Within 30 Days.

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February 20, 2025
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The Diocese of Buffalo, N.Y.

<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
S. A. Donato (Member)	37.00	\$635.00	\$23,495.00
E. J. LoBello (Member)	0.80	605.00	484.00
G. J. McDonald (Member)	32.10	585.00	18,778.50
S. A. Sharkey (Member)	4.10	490.00	2,009.00
B. M. Sheehan (Member)	25.60	450.00	11,520.00
C. J. Sullivan (Member)	26.40	605.00	15,972.00
S. C. Temes (Member)	0.70	540.00	378.00
G. T. Walter (Member)	5.50	545.00	2,997.50
J. D. Eaton (Senior Counsel)	34.90	425.00	14,832.50
J. S. Krell (Senior Counsel)	9.40	485.00	4,559.00
A. M. Christian (Associate)	0.80	250.00	200.00
R. Clement (Associate)	0.30	270.00	81.00
C. Johnson (Associate)	0.80	240.00	192.00
J. A. O'Sullivan Poarch (Associate)	3.70	210.00	777.00
A. S. Rivera (Associate)	10.50	345.00	3,622.50
S. B. Wheeler (Associate)	5.50	210.00	1,155.00
H. K. Adams (Paralegal)	0.90	140.00	126.00
K. M. Doner (Paralegal)	39.30	180.00	7,074.00
J. L. McIlroy (Other)	0.70	285.00	199.50
C. P. Smith (Other)	4.00	175.00	700.00
J. E. Zahn (Other)	5.70	200.00	1,140.00
Total	248.70		\$110,292.50

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

Matter Disbursement Summary

Courier Service	\$65.49
Data Hosting & Storage	405.00
Stenographic/ Deposition Transcripts	980.00
Travel Expense	<u>685.90</u>
Total Disbursements	<u>\$2,136.39</u>
 TOTAL FOR THIS MATTER	 <u><u>\$112,428.89</u></u>

Accounts Are Due Within 30 Days.

200 Delaware Avenue, Suite 900
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February 20, 2025
Bill Number: 20058477

Melissa Potzler
Chancellor/Chief Compliance Officer
The Diocese of Buffalo, N.Y.
795 Main Street
Buffalo, NY 14203-1250

For Legal Services Rendered through 11/30/24.

General / Internal Matters
Client Matter # 093587.727066

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
B120: Asset Analysis and Recovery				
11/01/24	P.L.Emmerling	0.70	\$147.00	Reviewed the final accounting of the Estate of McGuire.
	D.K.Schaeffer	1.00	\$210.00	Reviewed petition for judicial settlement and approval of accounting with regard to Estate of Frank McGuire.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Emmerling regarding petition for judicial settlement and approval of accounting with regard to Estate of Frank McGuire.
11/02/24	P.L.Emmerling	1.80	\$378.00	Continued review of final accounting for the McGuire Estate.
11/04/24	P.L.Emmerling	1.00	\$210.00	Reviewed the petition to settle the final account of the Estate of Frank McGuire.
11/05/24	P.L.Emmerling	2.50	\$525.00	Computed residuary estate subject to abatement and the amount of estate taxes subject to apportionment.
	D.K.Schaeffer	0.40	\$84.00	Analyzed petition for judicial settlement and approval of accounting filed on behalf of executors for Estate of Frank McGuire.

Accounts Are Due Within 30 Days.

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February 20, 2025
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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/05/24	D.K.Schaeffer	0.50	\$105.00	Consulted with Attorney Emmerling regarding petition for judicial settlement and approval of accounting filed on behalf of executors for Estate of Frank McGuire.
11/25/24	D.K.Schaeffer	0.30	\$63.00	Reviewed TOD beneficiary's response to petition for approval of accounting in connection with Estate of McGuire proceedings.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Emmerling regarding TOD beneficiary's response to petition for approval of accounting in connection with Estate of McGuire proceedings.
	D.K.Schaeffer	0.30	\$63.00	Conferred with counsel for widow and creditor claimant relative to TOD beneficiary's response to petition for approval of accounting in connection with Estate of McGuire proceedings.
11/26/24	D.K.Schaeffer	0.90	\$189.00	Analyzed answers and objections filed in Estate of McGuire proceeding relative to co-executors' petition to approve accounting and settle estate.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Emmerling regarding answers and objections filed in Estate of McGuire proceeding relative to co-executors' petition to approve accounting and settle estate.
Subtotal:		Hours:	10.10	
		Amount:	\$2,121.00	

B130: Asset Disposition

11/04/24	J.A.Stoeckl	0.30	\$63.00	Prepared resolution and process for proceeds of property sale during the bankruptcy process.
11/06/24	D.K.Schaeffer	0.20	\$42.00	Reviewed correspondence and materials concerning corporate authorization regarding handling of funds from sales of real properties.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/06/24	D.K.Schaeffer	0.10	\$21.00	Consulted with Attorney Stoeckl regarding corporate authorizations regarding handling of funds from sales of real properties.
11/21/24	D.K.Schaeffer	0.40	\$84.00	Revised draft language for use in real estate sale closings.
	J.A.Stoeckl	0.70	\$147.00	Consulted with Attorneys Sullivan and Schaeffer regarding resolution text for sales of real property during bankruptcy.
Subtotal:		Hours:	1.70	
		Amount:	\$357.00	

B210: Business Operations

11/05/24	D.K.Schaeffer	0.20	\$42.00	Reviewed document concerning Diocese's draft education governance model.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with R. Suchan regarding Diocese's draft education governance model.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding Diocese's draft education governance model.
	D.K.Schaeffer	0.50	\$105.00	Analyzed materials from National Diocesan Attorneys Association regarding IRS group ruling and OCD entries.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with M. Potzler regarding issues relating to IRS group ruling and OCD entries.
11/06/24	D.K.Schaeffer	1.20	\$252.00	Analyzed draft business plan for education initiative from R. Suchan.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with R. Suchan regarding draft business plan for education initiative.
	D.K.Schaeffer	0.30	\$63.00	Researched matters concerning draft business plan for education initiative received from R. Suchan.

Accounts Are Due Within 30 Days.

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ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/06/24	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Stoeckl regarding draft business plan for education initiative received from R. Suchan.
11/07/24	D.K.Schaeffer	0.30	\$63.00	Annotated materials concerning education initiative as received from R. Suchan.
	D.K.Schaeffer	0.30	\$63.00	Consulted with Attorney Stoeckl regarding education initiative materials as received from R. Suchan.
11/12/24	M.C.Razmus	0.30	\$55.50	Reviewed files for requested deed related to Ridge Road property.
	M.C.Razmus	0.20	\$37.00	Consulted with Attorney Stoeckl regarding requested deed related to Ridge Road property.
	D.K.Schaeffer	0.20	\$42.00	Drafted language relative to handling of sale proceeds from sales of real properties.
	D.K.Schaeffer	0.20	\$42.00	Consulted regarding draft language relative to handling of sale proceeds from sales of real properties.
	J.A.Stoeckl	0.80	\$168.00	Participated in lengthy telephone discussion with B. Morris and G. Klauk regarding OLV campus parcels, leases, and title.
	J.A.Stoeckl	0.50	\$105.00	Reviewed file for Baker Hall school deed regarding OLV campus.
11/13/24	M.C.Razmus	0.30	\$55.50	Forwarded Our Lady of Victory campus deed and Catholic Cemeteries deed to G. Klauk, per request.
	D.K.Schaeffer	0.50	\$105.00	Analyzed matters concerning status of litigated real property dispute in Town of Mayville.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with Attorney Spann regarding status of litigated real property dispute in Town of Mayville.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with R. Suchan regarding education governance initiative.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/13/24	S.M.Richmond	0.50	\$230.00	Analyzed file materials in connection with education governance initiative.
	D.K.Schaeffer	0.20	\$42.00	Reviewed file materials and consulted regarding education governance initiative.
	S.M.Richmond	0.80	\$368.00	Reviewed presentation regarding school reorganization.
11/14/24	D.K.Schaeffer	1.00	\$210.00	Reviewed Diocese materials relating to education initiative and establishment of Catholic school system.
	D.K.Schaeffer	1.00	\$210.00	Researched matters concerning education initiative and establishment of Catholic school system.
	D.K.Schaeffer	0.60	\$126.00	Consulted with Attorney Mahmood-Qureshi regarding education initiative and establishment of Catholic school system.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with R. Suchan and A. Pearl concerning education initiative and establishment of Catholic school system.
	D.K.Schaeffer	0.80	\$168.00	Reviewed materials relating to governance issue arising from Road to Renewal as well as endowed fund investment matters.
	D.K.Schaeffer	1.30	\$273.00	Researched matters relating to governance issues arising from Road to Renewal as well as endowed fund investment matters.
	D.K.Schaeffer	0.60	\$126.00	Drafted correspondence to Father Karalus relative to governance issue arising from Road to Renewal as well as endowed fund investment matters.
	S.M.Richmond	0.60	\$276.00	Conferred with Attorney Schaeffer regarding reorganization.
	M.Mahmood-Qureshi	0.60	\$255.00	Consulted with Attorney Schaeffer regarding education governance initiative.

Accounts Are Due Within 30 Days.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/15/24	D.K.Schaeffer	1.00	\$210.00	Analyzed governance documents from other dioceses relative to education governance initiative.
	D.K.Schaeffer	0.50	\$105.00	Conferred with A. Pearl regarding education governance initiative.
	D.K.Schaeffer	0.50	\$105.00	Consulted regarding education governance initiative.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with R. Suchan regarding education governance initiative.
	D.K.Schaeffer	0.40	\$84.00	Drafted language for inclusion in governance documents relative to education initiative.
	D.K.Schaeffer	0.30	\$63.00	Reviewed file materials and exchanged emails with Father Karalus regarding governance issue associated with Road to Renewal and fund investment matters.
	S.M.Richmond	0.80	\$368.00	Reviewed reorganization plan.
	M.Mahmood-Qureshi	0.50	\$212.50	Reviewed governance and management agreements.
	M.Mahmood-Qureshi	0.20	\$85.00	Consulted with Attorney Richmond regarding next steps for governance and management agreements.
11/18/24	D.K.Schaeffer	1.00	\$210.00	Reviewed governance documents from other dioceses relative to development of documents for Diocesan education initiative.
	D.K.Schaeffer	0.30	\$63.00	Researched matters concerning governance documents from other dioceses relative to development of documents for Diocesan education initiative.
	D.K.Schaeffer	0.20	\$42.00	Corresponded with counsel for Diocese of Pittsburgh relative to development of documents for Diocesan education initiative.
	M.Mahmood-Qureshi	0.50	\$212.50	Reviewed bylaws relative to education initiative.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/19/24	T.W.Simcoe	1.00	\$605.00	Consulted with Attorneys Mahmood-Qureshi, Richmond, and Knapp regarding planned reorganization of Diocesan schools.
	D.K.Schaeffer	0.20	\$42.00	Analyzed correspondence and policies relative to governance issue arising from Road to Renewal.
	M.Mahmood-Qureshi	1.00	\$425.00	Met with Attorneys Simcoe, Knapp, and Richmond to discuss next steps pertaining to educational institution.
	S.M.Richmond	1.00	\$460.00	Conferred with Attorneys Simcoe, Mahmood-Qureshi, and Knapp regarding corporate structure of schools.
	D.M.Knapp	1.00	\$225.00	Participated in conference call to discuss formation of management corporation with Attorneys Simcoe, Richmond, and Mahmood-Qureshi.
11/20/24	T.W.Simcoe	0.70	\$423.50	Consulted with Attorney Knapp regarding research on NYSED approval for management entity, draft corporate language, and related matters.
	D.K.Schaeffer	0.30	\$63.00	Analyzed Diocese materials concerning governance concern arising from Road to Renewal and handling of funds.
	D.K.Schaeffer	0.10	\$21.00	Corresponded with Father Karalus regarding governance concern arising from Road to Renewal and handling of funds.
	D.K.Schaeffer	1.20	\$252.00	Analyzed template governance documents from Diocese of Green Bay in connection with Diocesan education initiative.
	D.K.Schaeffer	0.20	\$42.00	Consulted with Attorney Stoeckl regarding template governance documents in connection with Diocesan education initiative.

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/20/24	D.M.Knapp	2.40	\$540.00	Researched New York State Education Department guidance on formation of management entity and Education Law regarding operation of schools.
11/21/24	T.W.Simcoe	0.80	\$484.00	Multiple consultations with Attorney Knapp regarding potential schools restructuring and strategy for NYSED consents.
	D.K.Schaeffer	1.00	\$210.00	Analyzed matters concerning NYSED compliance in connection with Diocesan education initiative.
	D.K.Schaeffer	0.80	\$168.00	Consulted with Attorneys Knapp and Richmond regarding drafting of governance and operational documents for Diocesan education initiative.
	D.K.Schaeffer	0.80	\$168.00	Reviewed governance and operational documentation from other dioceses relative to drafting of governance and operational documents for Diocesan education initiative.
	D.K.Schaeffer	0.50	\$105.00	Revised draft language for inclusion in certificate of incorporation.
	D.K.Schaeffer	0.70	\$147.00	Conferred with Father Karalus and Father Brentwood regarding governance issues arising from Road to Renewal as well as related PMIFA issues.
	D.K.Schaeffer	0.60	\$126.00	Analyzed documents concerning governance and PMIFA issues relayed by Father Karalus.
	D.K.Schaeffer	1.30	\$273.00	Analyzed matters concerning governance and PMIFA issues arising from Road to Renewal.
	M.Mahmood-Qureshi	0.40	\$170.00	Consulted with Attorney Richmond regarding school formation issues.
	S.M.Richmond	0.30	\$138.00	Conferred with Attorney Mahmood-Qureshi regarding corporate structure.

Accounts Are Due Within 30 Days.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/21/24	D.M.Knapp	0.60	\$135.00	Drafted certificate of incorporation and email to New York State Education Department Office of Counsel.
	D.M.Knapp	0.80	\$180.00	Consulted with Attorneys Simcoe and Schaeffer regarding proposed formation and governance structure.
	D.M.Knapp	0.30	\$67.50	Corresponded with Attorneys Richmond and Mahmood-Qureshi regarding proposed formation and governance structure.
11/22/24	D.K.Schaeffer	1.00	\$210.00	Researched issues associated with NYSED regulations relative to Diocesan education initiative.
	D.K.Schaeffer	0.50	\$105.00	Revised draft language for certificate of incorporation relative to Diocesan education initiative.
	D.K.Schaeffer	0.30	\$63.00	Provided update on Diocesan education initiative to R. Suchan and A. Pearl.
	D.K.Schaeffer	0.30	\$63.00	Corresponded with R. Suchan and A. Pearl regarding Diocesan education initiative.
11/25/24	D.K.Schaeffer	0.40	\$84.00	Reviewed correspondence from R. Suchan and A. Pearl regarding Diocesan education initiative.
	D.K.Schaeffer	1.50	\$315.00	Analyzed matters concerning revisions to governance documents supporting Diocesan education initiative.
	D.K.Schaeffer	0.50	\$105.00	Drafted update to Attorneys Richmond, Mahmood-Qureshi, and Knapp regarding governance documents supporting Diocesan education initiative.
	M.Mahmood-Qureshi	0.40	\$170.00	Reviewed Diocese correspondence regarding governance structure.

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<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/25/24	D.M.Knapp	0.30	\$67.50	Corresponded with Attorney Schaeffer in response to Diocese feedback on proposed organization and governance of new not-for-profit corporation.
	D.K.Schaeffer	0.20	\$42.00	Responded to replies from Attorneys Richmond, Mahmood-Qureshi, and Knapp regarding governance documents supporting diocesan education initiative.
11/26/24	D.K.Schaeffer	0.80	\$168.00	Researched matters concerning governance issues arising from Road to Renewal and management of institutional funds in connection with inquiry from Father Karalus.
	D.K.Schaeffer	0.80	\$168.00	Analyzed research materials and Diocese business records relative to governance issues arising from Road to Renewal and management of institutional funds in connection with inquiry from Father Karalus.
	D.K.Schaeffer	0.60	\$126.00	Revised letter to J. Neff regarding governance issues arising from Road to Renewal and management of institutional funds in connection with inquiry from Father Karalus.
	D.K.Schaeffer	0.40	\$84.00	Conferred with A. Pearl regarding meeting for Diocesan education initiative.
	D.K.Schaeffer	0.40	\$84.00	Reviewed research and Diocese materials regarding meeting for Diocesan education initiative.

Accounts Are Due Within 30 Days.

BOND, SCHOENECK & KING, PLLC
ATTORNEYS AT LAW

Federal Tax ID 27-0015651

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The Diocese of Buffalo, N.Y.

<u>Date</u>		<u>Hours</u>	<u>Amt</u>	<u>Description</u>
11/30/24	T.W.Simcoe	0.30	\$181.50	Reviewed correspondences regarding potential reorganization structure.

Subtotal:	Hours:	48.10
	Amount:	\$13,042.00

Total Hours and Fees For This Matter:	59.90	\$15,520.00
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<u>Matter Summary by Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
P. L. Emmerling	6.00	\$210.00	\$1,260.00
S. M. Richmond	4.00	460.00	1,840.00
D. K. Schaeffer	35.00	210.00	7,350.00
T. W. Simcoe	2.80	605.00	1,694.00
M. Mahmood-Qureshi	3.60	425.00	1,530.00
J. A. Stoeckl	2.30	210.00	483.00
D. M. Knapp	5.40	225.00	1,215.00
M. C. Razmus	0.80	185.00	148.00
Total	59.90		\$15,520.00

TOTAL FOR THIS MATTER	<u>\$15,520.00</u>
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Accounts Are Due Within 30 Days.